SPECIAL ORDINANCE NO. S- 53-85 2 AN ORDINANCE ratifying Bid Reference 3 No. 1155 by the City of Fort Wayne by and through its Parks and Recrea-4 tion Department with Langham Silkscreening. 5 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF 7 THE CITY OF FORT WAYNE, INDIANA: That Bid Reference No. 1155, between the SECTION 1. 8 City of Fort Wayne, Indiana, by and through its Parks and Recrea-9 tion Department with Langham Silkscreening, is hereby ratified, 10 and affirmed and approved in all respects, for: 11 the purchase of various athletic 12 shirts for the Recreational Pro-13 grams; involving a total cost of Twelve Thousand Seven Hundred Thirty 14 and 15/100 Dollars (\$12,730.15), paid from the Park General Fund. 15 SECTION 2. Prior Approval was received from Council 16 on April 2, 1985. Two (2) copies of the Bid Reference are on 17 file in the Office of the Parks and Recreation Department, and 18 are available for public inspection. 19 SECTION 3. That this Ordinance shall be in full force 20 and effect from and after its passage, and any and all necessary 21 approval by the Mayor. 22 23 24 Councilmember 25 APPROVED AS TO FORM AND LEGALITY 26 27 28 Bruce O. Boxberger, City Attorney 29 30 31

BILL NO. S-85-04-0/

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32

coconded by	1 V	Itte ar	and on motion by adopted,	read the	second tin
Jun lowal moti	co at the Co	uncil Chamb	d Public Hearingers, City-Count	v Building	Fort Wa
Indiana, on	(, the	, at	o'clo	day of
DATE.	4-9	85	Max	isdo Es	short
DAIL.			SANDRA E. KI	ENNEDY, CI	LY CLERK
Read	the third tir	me in full a	and on motion by	1 hola	fait
passage. PASS	SED (LOST)	by the fo	, and duly adlowing vote:	topced, pro	aced on ic
	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	.9	-	-		
BRADBURY					
BURNS					
EISBART					
GiaQUINTA					
HENRY	~				
REDD					
SCHMIDT	~				
STIER					
TALARICO			-		
DATE:		d by the Co	SANDRA E. K	Extens!	TY CLERK
Wayne, Indiana	a, as (ANNEXA	TION) (AP	PROPRIATION)	(GENERAL)	-7 0-
(SPECIAL) (ZONING MAP)	ORDINANCE	(RESOLUTION)	NO.	53-85
on the	2310	_day of	april		, 19 85
SANDRA E, KEN	ATTEST: ALL E AL NEDY, CITY CI	ERK	PRESIDING C	/	unta
Pres	ented by me t	o the Mayor	of the City of	Fort Wayr	e, Indian
on the			yril ,		
at the hour o	f //-c	30 0'	clock A.	.M.,E.S.T.	
			Maelijel SANDRA E. T	ENNEDY, C	TY CLERK Hef Kep
			is 35th day of	April	
19_85, at	the hour of	900	o'clock_	A.M.	E.S.T.
			WIN MOSES,	JR. MAYOR	

TAB SHEET - BID NO. 1155
OPEN: OCTOBER 2, 1984 AT 10:00 A.M.

	All Sports	Sports Den 0K	BSN	Langham's OK	Hartzler's 0K	Custom Letter	Wholesale	Shurtz	Shirt Cellar	The Shack 0K	Brother's	F/P
	-	K OK	No BID							OK		N/C
-		1		ok S	0K							C
		# 971,00		\$40,00 \$40,00	Bond					#1000.00		SURETY
		5,69		4.20	4,65					4.60		1 A/Y
		5,69			4.65					4.60		2 A/Y
		9.67		7. 95						8.10		3 A/Y
		3,57 3,57		2.73						3,45		4 A/Y
		3,57		2.73 2.73	3,25					3,45		5 A/Y
		3,50		2.60	3,25					2.95		6 A/Y
		3.27		2.78 7.95	3,25					2,45		7 A/Y
		9.67		7.95	56.6					8.70		8 A/Y
		5.19		-	4.95					5.00		9 A/Y
		5.19		4.49	4.95					5.00 5.00		10 A/Y
		9,67		7,45	-					8,10		11 A/Y
		3,47		2,68						305		12 A/Y
		3,27		2.40	3.00					3,05		13 A/Y
		3,57		2.73	3.25					345		14 A/Y
		3,57		2.73	_					3.45		15 A/Y
		3.17		2.38	3.00					3,05		16 A/Y
		3,47		2.80						3.05		17 A/Y

TAB SHEET - BID NO. 1155 OPEN: OCTOBER 2, 1984 AT 10:00 A.M.

	MISCELLANEOUS ITEMS	1	2	ω	4	
Brother's						
The Shack		6.20	1.60	8.75	7.00	
Shirt Cellar						
Shurtz						
Wholesale						
Custom Letter						
Hartzler's		11.50	2.90	9.50	9,00	
Langham's		9.95	9.95 2.99	9.90	7.37	
BSN						
Sports Den		7.99	1.83	10.78	10.78	
All Sports						

FURTH D	Cooration	DEPARTMENT OF PURCHASES umber One Main St., Ft. Wayne, Ind. 46802 INVITATION which is the conditions on the reverse bereal, are reposited on the following that of	P: Ref. No.	1155	
•Mail all :	Locurator	paox.	Date was		
P.	oom 9	40, Number One Main St., Ft. Wayne, Ind. 46802 OR DELIVERY TO:		(d 1	0:00 a
	nent sion	Park Donartmont	Fund Appropri	ation No.	
Closing Time of	Bids_	ort Wayne IN 46805 GINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILL October 2, 1984 at 10:00 a.m Tuesday		TAY PYPNO	PTINY
CZR	ES! THE C	TAX EXEMPT (Unless otherwise indicated)	io. 19 on re		9
Quantity	Unit	Materials, Supplies. Equipment or Services		Unit Price	Assert
		T-Shirts and miscellaneous items per the attached specifications * The total would be based on items actually orde extended by applicable unit prices listed on page 6 and 7, including some small additions (i.e. as lated to total) for the factors listed under "Supmentary Charges" on page 7. For purposes of comp the surety deposit only we have made a computation of approximate total on Exhibit A attached.	red s re- ple- uting		*
		AFFIRMATIVE ACTION:ON FILEATTACHED		٥	
Bid Bond	required	NO YES 5% Performance Bond ON TES			
Terms		cash discount if paid within days from delivery and acceptance of good	la or com	pletion of	l aervices
working and com-	CARR REGAR	PROPOSAL OR BID the above imminutes for bills and subject to all conditions thereof, the understand offers and errors. If the control and a first and a fact the lease or roctor such arrives upon which show are quoted, is accordance with the control of the items or completion of services indicated shall be made within the literature of the above familial the intermedical responses above. SALL Enterprises described above.	days fro	m receipt u basectal	t of order

SALI Enterprises d/b/a The Shack

TOWN.P. & Treas

4201 Coldwater Rd.

Fort Wayne, IN 46805 10/1/8

	UNI	T COST	*	
PRICE SHEET	ADULT	YOUTH	Deliv	ery Time
1)		\$ 4.60	21	days
2)		\$ 4.60	11	11
3)	\$ 8.10		11	11
4)	\$_3.45		11	11
5)	\$ 3.45		n	11
6)	\$ 3.45	\$ 2.95	21	п
7)	\$ 3.45	\$ 2.95	11	11
8)	\$ 8.10		n	11
9)	s_6.20	\$ 5.00	11	11
10)	\$ 6.20	\$ 5.00	11	11
11)	\$ 8.10		11	11
12)	\$ 3.05		ff	11
13)		\$ 3.05	11	11
14)	\$ 3.45		n	11
15)	\$ 3.45		H	11
16)		\$ 3.05	n .	"
17)	\$ 3.05		ii	tt

Inasmuch as the art work numbers of orders, and multiple color combinations of particular orders are not specified and therefore unknown to us the charges for those factors are not included in unit prices listed above nor in the unit prices listed on page 7. The basis for those charges is shown under "Supplementary Charges" on page 7.

raye / UL LU

per color change

PRICE SHEET - MISCELLANEOUS ITEMS - UNIT COSTS 1) \$ 6.20 21 days delivery time 30 days delivery time 2) \$ 1.60 3) \$ 8.75 11 4) \$ 7.00 "Supplemental Charges" (note all of these are very small as related to total cost) a. Art work when required from us (please note we alreday have some of the art work - there would of course be no charge for that nor would there be any art charge when you provide the per design Set up fee . . per order For orders for multiple colors there will be a \$3.00 charge per color change (e.g. if 4 colors the total charge would be \$9.00 for

8		DEPARTMENT OF PI		802		Page 1	of 26
7	N	umber One Main St., Ft. Y INVITATIO	,		Por N	. 1155	
	Quotation	planed ecterns all as ecoliphose eds, as their selfan a treatment to the department	are recreated on the following	er list of			
	es shown	below. Contations shall include all charges for della	erry, peology, ea. Aucted your	reply as	Date _	9/12/8	4
•Mail all :	replies and	Carol J. Offerle	DEPARTMENT OF	PURCHASES	Date 77	anted $\frac{10}{9}$	2/84
		40, Number One Main St.,				0 1	0:00 a
Adriana		OR DELIVERY TO:					
Depart		Park Department			Fund	riation No.	
or Divi	7	05 East State			Approp	11301011 110.	
Addres	-	ort Wayne IN 46805	nemy volume const	202 210122 221	-		
Mosine		GINAL TO THE CITY—RETAIN		FOR YOUR FIL	ır.		
Time of	f Bids_	October 2, 1984 at 10:00					
CZZ	ES! TEE	TY IS EXPLYED FROM VIDERAL EXCISE AND NUMBER IS NO. 14554. PRICES SHOULD NOT INC. TAX EXEMP	T (Unless otherwise	indicated)	No. 10 on	reverse bersef	PTION for details.
Oxentity	Unit		applies. Equipment or Services			Unit	Testal Apostori
gana.cy						11.5	AJACIA
		T-Shirts and miscellan	eous items per	the attache	d		
18.30		specifications					
							in the same
							*
	1					9	
		AFFIRMATIVE, ACTION:	ON FILE	ATTACHED)		
Bid Bond	required	5 5 k	Performance Bond	器 音_			
Terms (0 %		ays from delivery and s		ods or co	mpletion of	े व्यागंद्य.
			OPOSAL OR BID				
trice est our	Coche esco	the above invitation for bids and subject to all con- is, to furnish any or air of the lisens or moder such a lisen.					
Delivery	of any	or all of the items or completion of a IMPORTANT	ervices indicated shall	be made within	days in	rom receipt	of order
		DIFORTANT ES	As delivery may be a desiding furnish the intermedical responsible formation and the following the f	erod above term com			
			, 2	PORTS DE	******	,	
			Ser Spe	mer & St	of Company	DUN	ER
			Addited	SLB EAS	T STA	ATE ST	
			as FO	RT WAYNE	-	Dat	IND

IND 46875

	UNIT CC	ST
PRICE SHEET	ADULT	YOUTH
1)		5.69 BANTAM 4.98 STEADNA \$5.19 SOFFE
2)		S SAME AS NO. 1
3)	\$ 9.67 RUSSEL	L
4)	\$ 3.57	
5)	\$ 3.57	
6)	\$ 3.57	\$ 3.27
7)	\$ 3.57	\$ 3.27
8)	\$ 9.67	
9)	\$ 6.07	\$ 5.19
10)	\$ 6.07	\$ _5.19
11)	\$ 9.67	
12)	\$ 3.47	
13)		\$ 3.27
14)	\$ 3.57	
15)	\$ 3.57	
16)		\$ 3.17
17)	\$ 3.47	

raye / UL ZU

PRICE SHEET - MISCELLANEOUS ITEMS - UNIT COSTS

- 1) \$ 7.99 SOFFE
- 2) \$ 1.83
- 3) \$ 10.78
- 4) \$ 10.78

DEPARTMENT OF PURCHASES 46802 Number One Main St., Ft. Wayne, Ind. INVITATION

Constitute publics to the conditions on the soverse bread, are represend on the following list of manerials, supplies, applicate or services, for the department as monitoned, with delivery to destination as shown below. Contations shall include all charges for delivery, packung, etc. Address your reply as

*Mail all replies and Carol J. Offerle DEPARTMENT OF PURCHASES Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO: Department Park Department or Division

705 East State

Fort Wayne · IN 46805 Address

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Time of Bids October 2, 1984 at 10:00 a.m. - Tuesday

TAIRS: THE CITY IS INTERPT FROM YEDERAL EXCISE AND INDIANA STATE SALES TAI, THE CITY'S INDIANA SALES TAI EXPORTION CURTIFICATE NUMBER IS NO. MAKE PRICES SHOULD NOT INCLUDE THISE TAILS. Son "Theorefore to Bridge" No. 10 on papers beroof for Garlia. TAX EXEMPT (Unless otherwise indicated)

Quality	Unit	Matarials, Supplies, Zyalyment or Services	Unit Price	Teta Ameri
		T-Shirts and miscellaneous items per the attached specifications		
				•
		AFFIRMATIVE ACTION:ON FILE ATTACHED	a	

Bid Bond required	No	*X5%	Performance	Bond XX	· D	
			Cold Transfermon forms and an employment			

days from delivery and acceptance of goods or completion of services _% cash discount if paid within Terms

PROPOSAL OR BID

In compilators with the above invitation for bids and subject to all conditions thereof, the understand offers and agrees, if this hid he compred within a responsibility from date of closing, to family say or air if the items or render such services upon which priow are quoted, in accordance with the specificantous applying and et if price set opposite each larm.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order As delivery may be a deciding factor to the award of an order, it is important that blobb formulab the information requested above. BEPORTANT E

Lan Tons

Page 1 of 26

9/12/84

Date wanted 10/2/84

Appropriation No. -

Ref. No. 1155

Date

Fund

rinu	COST
ADULT	YOUTH
	\$ 4.20
	s 4.20
s 7.95	
\$ 2.73	
\$ 2.73	
\$ 2.90	\$ 2.60
\$ 2.78	\$ 2.48
\$ 7.95	
	s_4,39
s 4.84	\$ 4,49
\$ 7.95	
\$ 2,68	
	\$ 2.40
\$ 2.73	
\$ 2.73	
	\$ 2,38
\$ 2.80	
	\$ 7.95 \$ 2.73 \$ 2.73 \$ 2.78 \$ 2.78 \$ 7.95 \$ 4.74 \$ 4.84 \$ 7.95 \$ 2.68

PRICE SHEET - MISCELLANEOUS ITEMS - UNIT COSTS

- 1) \$ 9,95
- 2) \$ 2.99 3) \$ 9.90
- 4) \$ 7,37

P.EQUI Departs or Divi	Constitute to the second of th	DEPARTMENT OF PURCHASES under One Main St., Ft. Wayne, Ind. 46802 INVITATION Spiles to the conditions on the foreign below, and requested on the following the of the department as mantioned, with delivery to destination like. Sometimes tell helpes for delivery, product, rec. Access your reply as Carol J. Offerle DEPARTMENT OF PURCHASES 40, Number One Main St., Ft. Wayne, Ind. 46802 OR DELIVERY TO: Park Department 05 East State ort Wayne IN 46805 GINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FIL	Ref. No. Date — Date was Fund Appropr	23e 1 1155 9/12/8 nted 10/ @ 1	4 2/84 0:00 a
CZZ	S: THE C	TAX EXEMPT (Unless otherwise indicated)	NO. 10 OR P	TAX MINE reves beroof	PTION for Cotalia
Quantity	Unit	Materials, Supplies, Zquipment or Services		Unit Price	Total
		T-Shirts and miscellaneous items per the attache specifications	đ		
Eid Bond		AFFIRMATIVE ACTION: ON FILE X ATTACHED		a	•

Terms 2 % cash discount if paid w	ithin 10 days from delivery and acceptance of goods or completion of services
	PROPOSAL OR BID
time from case of closing, to forming any or air of the last trace set opposite man lives.	d subject to all conditions thereof, the undersigned offers and agreem. If this hid he composed within a responsible to an enterior upon which he was not enterior the standard ed the secondard of the conditions and the secondard ed the secondar
Delivery of any or all of the items or co	ompletion of services indicated shall be made within days from receipt of order
Dipor.	TANT Er As delivery may be a deciding factor in the award of an order, it is important that hidden formals the information reposed above.
	Alga Karel
1	Hartzlers Sport, Shop
	3610 S. Calhoun
	Go Fort Wayne, po, 10-1-

	UNIT COS	
PRICE SHEET	ADULT	YOUTH
1) Stedman		\$_4.65
05-7V 2) Stedman		\$_4.65
05-7U 3) Russell	\$ 9.95	
4) Healthknit	\$_3.25	
5) Healthknit	\$_3.25	
6) Healthknit	\$_3.25	\$_3.25
7) Healthknit	\$_3.25	\$_3.25
8) Russell	\$ 9.95	
9) Stedman	s 4.95	\$ 4.95
10) Stedman	\$ 4.95	\$ 4.95
05-7V 11) Russæll	\$ 9.95	
12) Healthknit	\$ 3.00	
13) Healthknit		\$ 3.00
14) Healthknit	\$_3.25	
15) Healthknit	\$ 3.25	
16) Healthknit		\$ 3.00
17) Healthknit	\$ 3.00	

raye / UL ZU

PRICE SHEET - MISCELLANEOUS ITEMS - UNIT COSTS

- 1) \$ 11.50
- 2) \$ 2.90
- 3) \$ 9.50
- 4) \$ 9.00

6970

Appr.	
	Appr.

DIGEST SHEET

TITLE OF ORDINANCE	1-85-04-01
DEPARTMENT REQUESTING ORDINANCE	Parks & Recreation Department
SYNOPSIS OF ORDINANCE An ordinan	ce to purchase various Athletic Shirts
for our Recreational Prog	rams.
This expenditure shall be	e paid from the Park General Fund.
A prior approval letter h	has been sent to Council on March 28, 1985
	Department money by bidding our total needs
of Athletic Shirts for th	e year.
	cost the Department more monies by
ordering in smaller quant	ities
NOVEL TWO CONTROL OF THE CONTROL OF	
	penditures, Savings) \$12,730.15 to be paid
from the Park General Fund	
ASSIGNED TO COMMITTEE (J.N.)	
DATE SUBMITTED:	

	REPORT OF T	HE COMMITTEE ON	FINANCE
WE, YOUR	COMMITTEE ON	FINANCE	TO WHOM WAS
REFERRED	AN (ORDINANCE)	(RESOLUTION) r	atifying Bid Reference
No.	1155 by the City	of Fort Wayne by a	nd through its Parks and
RECI	reation Department	with Langham Silks	creening
	••		
	SAID (ORDINANCE) REPORT BACK TO T	HE COMMON COUNCIL	THAT SAID (ORDINANCE)
(RESOLUX	DO PASS	DO NOT PASS	WITHDRAWN
Bu	YES	BEN A. EISBART CHAIRMAN	NO
Janes	t y Bradbury	JANET G. BRADBURY VICE CHAIRWOMAN	
Samue	Il Talarico	SAMUEL J. TALARIO	20
Ma	Mennal	THOMAS C. HENRY	
9.	- Affin	JAMES S. STIER	
CONCURRE	d in 4-23-83		SANDRA E. KENNEDY CITY CLERK